

DEPARTMENT OF TRANSPORTATION**DIVISION OF ENGINEERING SERVICES**

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.15**SOURCE INSPECTION REPORT****Resident Engineer:**Siegenthaler, Peter**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** SIR-003209**Date Inspected:** 19-Apr-2011**Project Name:** SAS Superstructure**OSM Arrival Time:** 700**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 1900**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Changxing Dao, Shanghai**Quality Control Contact:** Don Walton**Quality Control Present:** Yes No**Material transfer:** Yes No N/A**Sampled Items:** Yes No N/A**Stock Transfer:** Yes No N/A**OK to Cut:** Yes No N/A**Rebar Test Witness:** Yes No N/A**Delayed/Cancelled:** Yes No N/A**Other:** Coatings Inspection**Bridge No:** 34-0006**Component:** Sub-Assemblies (OBG) and Sub-Assemblies**Bid Item:** 77,78,79**Lot No:****Summary of Items Observed:**

On this date Caltrans Office of Structural Materials (OSM) Quality Assurance (QA) NACE III coating inspector, Mr. Kenneth W. Cason Jr. arrived on site at the Zhenhua Port Machinery Company (ZPMC) facility at Changxing Island in Shanghai, China. The purpose of the coating inspections is to monitor the surface preparation and coating applications for the SAS Bay Bridge project. This QA NACE III coating inspector observed the following:

Sub-Assemblies (OBG)

Crash Barriers (13 Each) and Bike Path Panel BK4A-063, NOI Number 6251: In accordance with project specifications, ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Crash Barriers (13 Each) and Bike Path Panel BK4A-063 in preparation for blasting operations. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Lengthways Splices SA6025A (2 Each), SA6025B (2 Each), L-Splices (12 Each), Splices X6513A (8 Each) and Shim Plates X6513D (8 Each), NOI Number 6253: In accordance with project specifications, ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Lengthways Splices SA6025A (2 Each), SA6025B (2 Each), L-Splices (12 Each), Splices X6513A (8 Each) and Shim Plates X6513D (8 Each) in preparation for blasting operations. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Sub-Assemblies (Tower)

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Tower Head Sub-assembly Plates (SSD1-TPSA6-1 and NSD1-TPSA6-1), NOI Number T2048: In accordance with project specifications ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Tower Head Sub-assembly Plates (SSD1-TPSA6-1 and NSD1-TPSA6-1) for dry film thickness (DFT) compliance. ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection prior to proceeding with process to the next check point due to holidays and high DFT readings.

Tower Head Sub-assembly Plates (ESD1-7C6-2 and WSD1-7C6-4), NOI Number T2049: In accordance with project specifications, ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Tower Head Sub-assembly Plates (ESD1-7C6-2 and WSD1-7C6-4) in preparation for blasting operations. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Tower Head Sub-assembly Plates (SSD1-TPSA6-1 and NSD1-TPSA6-1), NOI Number T2050: NOI Number T2048: In accordance with project specifications ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Tower Head Sub-assembly Plates (SSD1-TPSA6-1 and NSD1-TPSA6-1) for dry film thickness (DFT) compliance. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Office

This Quality Assurance Inspector (QA) reviewed, recorded and entered data from notice of inspection requests for the purpose of tracking and compliance to contract documents.

Note: Unless otherwise noted, all work observed on this date appeared to generally comply with applicable contract documents.

Summary of Conversations:

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact , who represents the Office of Structural Materials for your project.

Inspected By:	Cason,Kenneth	Quality Assurance Inspector
Reviewed By:	Miller,Mark	QA Reviewer
